

Tax Invoice

Date : 03-06-2024

IRN No : 128a4d2b0700f20a22a620c6312b69bhd9aa85eafd708bf6f3d11d996b73e

Ack Num : 172415117132935



Bisleri International Private Limited
 Property No.62/20,61/16, Near Sudanshu Maharaj
 Ashram,
 Bakkarwala,
 WEST DELHI, New Delhi - 110041
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000104

Invoice No : DELCIN250018399
 Invoice Date : 03-06-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name : NATWAR SINGH TOUR AND
 TRAVELS
 Vehicle No. : DL1LAG7726
 Driver Contact No. :
 Place Of Supply :
 Reverse Charges : No
 External Ref No. :



Details of Buyer - (Billed To)

Customer Code : DELC000589
 SMS SUPPLY PORT PVT. LTD (GURGAON)
 H-8/10, GURGAON DLF CITY, PHASE-1,
 DLF QE, GURUGRAM, HARYANA
 GURGAON, Gurgaon - 122002
 HR
 IND
 StateCode :
 PAN : ABICS4530M
 GSTIN : 06ABICS4530M1Z2
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 Payment Terms : 01D

Shipped To :

Customer Code : DELC000589
 SMS SUPPLY PORT PVT. LTD (GURGAON)
 Khasra No. 686, Opp V-10/5 DLF Phase 3
 GURGAON, Gurgaon - 122010
 HR
 IND
 StateCode / State : / HR
 PAN : ABICS4530M
 GSTIN : 06ABICS4530M1Z2
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in

Shipped From :

Property No 62/20,61/16, Near Sudanshu Maharaj
 Ashram,
 Bakkarwala,
 WEST DELHI, New Delhi - 110041
 DL
 IND
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 150 29/05/2024	22011010	240	Case	No	60.00	99.44	5,966.44
2	VED-1LTRZEN12-1500	Bisleri VedaZen 1LTR 12 (MRP 1500) RU146 25/05/2024	22011010	1500	Case	No	100.00	194.92	19,491.53
TOTAL							160.00		25,457.97

*Received Chhotu Date: 05-06-2024
 9315973216
 Time: 2:10 P.M*

Taxable Value	25,457.97
Add: GST Value	4,582.43
Add: TCS Payable	0.00
Round Off	-0.40
Invoice Value	30,040.00

Total Invoice Value in words : Thirty Thousand Forty Rupees Only

Sl. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	25,457.97	0.00		0.00		18.00	4,582.43	0.00		4,582.43
Total		25,457.97						4,582.43			4,582.43

Bank Details

Bank Beneficiary :
 Bank Name :
 Bank Acc. No. :
 IFSC/NEFT Code :

for Bisleri International Private Limited

[Signature]
 Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which it/these purports/ purported to be"

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from buyer.

Terms And Conditions:

The Company reserves its right to charge interest @24% p.a. on overdue unpaid bill. Claim of any nature whatsoever will lapse unless raised in 3 days from the date of invoice. Goods once sold cannot be returned and / or exchanged. No claim for shortage, damage, breakage etc. will be entertained. We reserve to ourselves the right to demand payment of this bill at any time before due date.

Declaration:

We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been affected by us & it shall be accounted for in turnover of supply while filing of return & the due tax if any payable on the supply has as been paid or shall be paid.

Customer's Signature :